

A RESOLUTION BY

05-*R*-0377

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH B.E. GUTHRIE CONSTRUCTION COMPANY, INC. FOR FC-3004007820-04, PITTMAN PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINETY NINE THOUSAND, SIX HUNDRED FIFTY SIX DOLLARS AND NO CENTS (\$499,650.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999, (CONSTRUCTION OF BUILDINGS-PARK IMPROVEMENTS) \$48,462.68 AND 1B01 573001 N12D0962A24A (CONSTRUCTION OF BUILDINGS-CDBG) \$451,187.32.

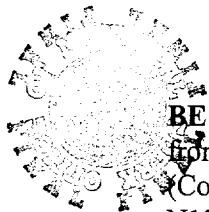
WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-3004007820-04, Pittman Park Recreation Center Improvements, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-304007820-04, Pittman Park Recreation Center Improvements be awarded to the most responsive and responsible bidder, B.E. Guthrie Construction Company, Inc. for a period of 120 calendar days.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute an appropriate contractual agreement with B.E. Guthrie Construction Company, Inc. for FC-3004007820-04, Pittman Park Recreation Center Improvements in an amount not to exceed Four Hundred Ninety Nine Thousand, Six Hundred Fifty Dollars And No Cents (\$499,650.00)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.



BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 1C22 573001 N12D09B69999, (Construction Of Buildings-Park Improvement) \$48,462.68 AND 1B01 573001 N12D0962A24A (Construction of Buildings-CDBG) \$451,187.32.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

March 7, 2005
March 15, 2005

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

05-*2*-0377
(Do Not Write Above This Line)

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RESOURCES COMMITTEE

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CONSTRUCTION COMPANY, INC. FOR FC-3004007820-04,
PITTMAN PARK RECREATION CENTER IMPROVEMENTS,
ON BEHALF OF THE DEPARTMENT OF PARKS,
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(CONSTRUCTION OF BUILDINGS-CDBG GRANT)
\$451,187.32 AND 1C22 573001 N12D09B69999
(CONSTRUCTION OF BUILDINGS - PARK
IMPROVEMENTS) \$48,462.68.

ADOPTED BY

CONSENT REFER

MAR 07 2005

REGULAR REPORT REFER

COUNCIL

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:

Referred To:

First Reading

Committee

Date

Chair

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

MAR 07 2005

CERTIFIED
MAR 07 2005
MAYOR'S ACTION

MAYOR'S ACTION

Mike Smith